

Work Order ID 70348

Friday, June 03, 2011 10:11:05 AM



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Item ID: D4287-3

Accept



Setup Start



Revision ID:

Stop



Item Name: UHMW U-Channel

Start Date: 6/3/2011 Start Qty: 20.00



Cust Item ID:

Required Date: 6/7/2011 Req'd Qty: 20.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 489A

0.00



Packaging

Memo

0.00

Packaging

11/6/7

140

QC21- Final Inspection - Work Order Release

0.00



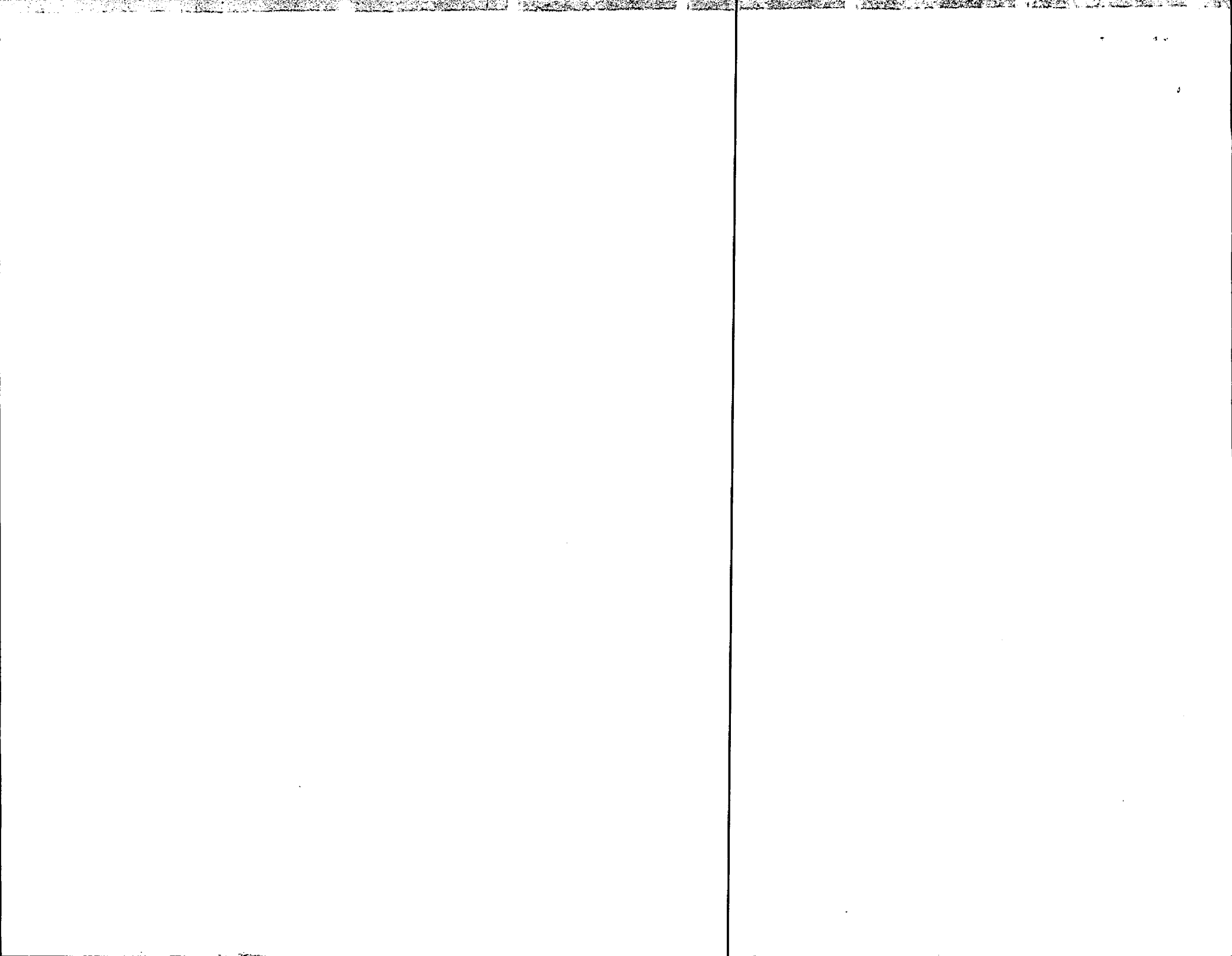
QC

Memo

0.00

Quality Control

11/6/7 11-06-7
(20)



Picklist Print

Friday, June 03, 2011 10:11:03 AM

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Work Order ID: 70348



Parent Item: D4287-3



Parent Item Name: UHMW U-Channel


Start Date: 6/3/2011

Required Date: 6/7/2011

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev:A 10.11.15 new issue DD Verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8672K31  UHMW U-Channel		Purchased	No			110	f	0.0000	1	20		6/6/6	

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

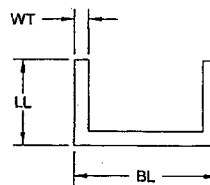
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



D4287-X UHMW U-CHANNEL

DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	PURCHASED LENGTH	BASE LENGTH (BL)	LEG LENGTH (LL)	WALL THICKNESS (WT)	WEIGHT (lbs)
D4287-1	McMASTER-CARR	9928K53	UHMW (WHITE)	96.0	1.05	0.75	0.250	2.11
D4287-3	McMASTER-CARR	8672K31	UHMW (WHITE)	96.0	1.25	0.75	0.125	1.29

CL11106103

W10:70348

RELEASED
2010-11-03
JWP

NOTES:

- 1) MATERIAL: PURCHASE PER TABLE
OR
UHMW BLACK TIVAR 1000 VIRGIN MATERIAL
REF. DART SPEC. MUHMW
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: NONE
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: PER TABLE

A	NEW ISSUE	MB	10.10.26
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.10.26		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. DSC-D4287	REV. A SHEET 1 OF 1
TITLE UHMW U-CHANNEL	SCALE NTS
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14237**

Purchase Order Date 6/3/2011

PO Print Date 6/3/2011

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone

330 995 5500

Vendor Fax

330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

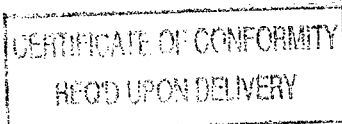
DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CY 1104103

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	8672K31	UHMW U-Channel	6/7/2011 Yes	20.00 f	Purolator ground	\$2.3900	\$47.80
		Special Inst: AS PER DWG D4287 REV. A B70348 MCMaster P/N: 8672K31 WHITE UHMW CHANEL 1" IN 5FT LENGTH X 4 = 20FT					
2	6718K52	Fitting, Quick Disconnect	6/7/2011 Yes	8.00 Each	Purolator ground	\$4.7600	\$38.08
		Special Inst: AS PER DWG D4182 REV. A B70316 MCMaster P/N: 6718K52					
3		91458A170 262 10ML LOCTITE	6/7/2011 Yes	3.00 Each	Purolator ground	\$12.3900	\$37.17

Deliver To: SYLVIE



PO Total:

\$123.05

Change Nbr:

1

Change Date: 6/3/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K1
Canada



Purchase Order
PO14237

McMaster-Carr Number
7773000-01

Page 1 of 1

06/03/2011

Line	Description	Ordered	Shipped
1	8672K31 Wear-Resistant UHMW Polyethylene Edge Trim, U-Shaped, 1-1/4" Base X 3/4" Legs, 10' L	20 Feet	20
	Unit Price:	\$2.39	
	Extended Price:	\$47.80	

866666

7 - 130 - 05 27 - 08 K86 2LG 1

Shipped separately from our Cleveland warehouse on 06/03

2	6718K52 Stainless Steel Industrial-Shape Hose Coupling, Plug, 1/4" Nptf Female, 1/4 Coupling Size	8 Each	8
3	91458A170 Loctite 262 Threadlocker Adhesive, .34 oz, Red	3 Each	3

Charges for this shipment

Merchandise Amount:	\$47.80
Sales Tax:	\$2.39
Total:	\$50.19

Dart Aerospace Ltd

EXP
INV

3 lbs
1 line

Fr

FW1FSP06
06/03/2011
10:25/10:52
234
Cycle 27

330-995-5500

